aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 73213037 | | MARTINEZ JIMENEZ OSCAR JAIR | INDEPENDIENTE | PRINCIPAL | BR. LA CAROLINA MZNA K LOTE 37 | CARTAGENA-BOLIVAR | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-03 | 2020-03 | 591681079 | 9403336137 | I | 2020/04/13 | 2020/04/03 | BANCOLOMBIA | 0 | $440,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 73213037 | MARTINEZ JIMENEZ OSCAR JAIR | 230201 | 30 | $1,516,060 | $242,600 | EPS005 | 30 | $1,516,060 | $189,600 | | 0 | $0 | $0 | 14-23 | 30 | $1,516,060 | $8,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,516,060** | **$242,600** | | | **$1,516,060** | **$189,600** | | | **$0** | **$0** | | | **$1,516,060** | **$8,000** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $242,600 | $0 | $0 | $242,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $242,600 | $0 | $0 | $242,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $189,600 | $0 | $0 | $189,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $189,600 | $0 | $0 | $189,600 |
| TOTAL | | | | 1 | $440,200 | $0 | $0 | $440,200 |



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